

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

VERONICA C WALLS

Debtor(s)

Case No. 16-20015

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/20/2016.
- 2) The plan was confirmed on 08/11/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 03/24/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 06/21/2017.
- 6) Number of months from filing to last payment: 9.
- 7) Number of months case was pending: 13.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$3,020.14  
Less amount refunded to debtor \$0.00

**NET RECEIPTS: \$3,020.14**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$0.00  
Court Costs \$0.00  
Trustee Expenses & Compensation \$118.72  
Other \$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$118.72**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AT&T MOBILITY II LLC	Unsecured	1,371.00	1,371.20	1,371.20	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	619.00	619.20	619.20	0.00	0.00
Chexsystems	Unsecured	0.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	610.00	2,892.41	2,892.41	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	50.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	200.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	146.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	122.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	244.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	244.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	293.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	293.00	3,192.41	3,192.41	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	293.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	73.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	122.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	122.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	61.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	61.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	146.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	61.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	146.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	122.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	122.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	146.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	74.00	NA	NA	0.00	0.00
COMCAST	Unsecured	290.00	NA	NA	0.00	0.00
Comenity Bank	Unsecured	315.00	NA	NA	0.00	0.00
Comenity Bank	Unsecured	435.00	NA	NA	0.00	0.00
Comenity Bank	Unsecured	274.00	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	0.00	NA	NA	0.00	0.00
DEVRY INC	Unsecured	512.00	511.45	511.45	0.00	0.00

<b>Scheduled Creditors:</b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
EQUIFAX	Unsecured	0.00	NA	NA	0.00	0.00
EXPERIAN	Unsecured	0.00	NA	NA	0.00	0.00
FAMSA INC	Unsecured	1,635.00	NA	NA	0.00	0.00
FAMSA INC	Secured	NA	1,644.83	1,644.83	0.00	0.00
FAMSA INC	Unsecured	NA	NA	NA	0.00	0.00
GERACI LAW LLC	Unsecured	0.00	NA	NA	0.00	0.00
HYUNDAI MOTOR FINANCE CO	Secured	14,663.00	24,565.76	24,402.00	2,201.94	699.48
HYUNDAI MOTOR FINANCE CO	Unsecured	9,739.00	NA	163.76	0.00	0.00
IC SYSTEMS	Unsecured	45.00	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	139.00	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	172.00	NA	NA	0.00	0.00
ILLINOIS SECRETARY OF STATE	Unsecured	0.00	NA	NA	0.00	0.00
JUTLA SANJAY	Unsecured	0.00	NA	NA	0.00	0.00
KEVIN W MORTELL	Unsecured	0.00	NA	NA	0.00	0.00
MIDLAND CREDIT MANAGEMENT	Unsecured	NA	272.73	272.73	0.00	0.00
NATIONAL QUIK CASH	Unsecured	1,179.00	631.12	631.12	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	421.00	449.67	449.67	0.00	0.00
PETER VUCHA	Unsecured	0.00	NA	NA	0.00	0.00
PNC BANK	Unsecured	340.00	NA	NA	0.00	0.00
PROSPECTIVE CHARTER SCHOOLS	Unsecured	800.00	NA	NA	0.00	0.00
RONS STAFFING INC	Unsecured	0.00	NA	NA	0.00	0.00
SMITH & ALBERTS LTD FLOWERS	Unsecured	0.00	NA	NA	0.00	0.00
SPEEDYRAPID CASH	Unsecured	704.00	606.29	606.29	0.00	0.00
SPRINT NEXTEL	Unsecured	2,344.00	2,343.59	2,343.59	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	248.00	227.25	227.25	0.00	0.00
Transunion	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	52,862.00	83,154.70	83,154.70	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	599.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	1,797.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	5,795.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	2,958.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	1,207.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	4,621.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	8,348.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$24,402.00	\$2,201.94	\$699.48
All Other Secured	\$1,644.83	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$26,046.83</b>	<b>\$2,201.94</b>	<b>\$699.48</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$96,435.78</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>	
Expenses of Administration	<u>\$118.72</u>
Disbursements to Creditors	<u>\$2,901.42</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$3,020.14</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 07/24/2017

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.